CCB Meeting Decision Summary

Request Covered

Requests	Covered				
Submitted To CCB by	**Request Title (Task Headline**	**System / Subsystem**	**User Impact (Severity)**	**Request ID**	**Request Status (Task State)**
Vickie Fadeley	Peer Review Server Side for various enhancements.	IMPAC II / REV		CQERA00019795	CCB Approved

Decision Summary

CQERA00019795

1.   Summary

Task Id:	CQERA00019795
Task Order Id:	2004-8 - Maintenance 2 (ACT)
Submitted to CCB by:	Vickie Fadeley
Date Submitted To CCB:	2004-08-18 00:00:00
Request Description (Task Headline):	Peer Review Server Side for various enhancements.
Severity:	
System:	IMPAC II
SubSystem:	REV
Target Release:	Peer Review 3.0.10 (Server Side)
Target Release Date:	2004-09-30 00:00:00
Recommended Timeframe (Target Test Deploy Date):	2004-08-31 00:00:00
CCB Approval Counts:	0
CCB Decision:	**CCB Approved**

Notes:

Vickie Fadeley stated that one of the four tasks in this request has already been approved by CCB (the changes to Conflict of Interest language) but that she has lumped it together with the other three as tasks assigned to AC Technologies Inc. to complete for the end of the fiscal year. They already have it in their schedule for mid-September. The work will require 80 hours of development time. Vickie said she did not have an estimate on time needed for testing. CCB Acting Chair Jim Cain (in Donna Frahm's absence) noted that eRA's testing schedule already seemed voluminous. Tim Twomey stated that it is important to notify CCB of the testing level of effort so that cost can be estimated. This would avoid situations where a fix could take five minutes but officials later find out that it requires one year in testing. Choudhury Hasan stated that he would consult with Sylvia Dutcher of Mitretek to get an estimate of time needed for testing.

2. Description and Justification
Description:
Please see attached Defects and Enhancements.

Justification:
Peer Review minor enhancements needed for the end of fiscal year.

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3. Level of Effort

Impacted Group	LOE Time	Assessor
Analysis	0	
Development	80	
Integration Test	0	
Acceptance Test	0	
Operation	0	

Overall Impact Assessment

Limited hours of development worked into ACT's current priority list.

4. Associated Defects

Defect Id	Defect Headline

5. Associated Sub Tasks

Task Id	Task Headline
CQERA00019784	Summary Statement PO eMailer Modifications
CQERA00019792	Modifications to assign reviewers view for workgroups
CQERA00019910	Changes to Policy Language in COI Reports
CQERA00019954	Remove NIH footnotes from SS for non-NIH OPDIVs

6. Associated Issues

Issue Id	Issue Headline